

## TAX INVOICE

Invoice# 130

May 01, 2023

Jun 01, 2023

Invoice Date:

Due Date:

## **Galaxy Hardware**

Pratik Mehta 90 Guindy

Chennai, 600032

Tamil Nadu

India

GSTIN 33WWWXXY4321W5Z9

Bill To:

Elite Hardware 90 Nandanam Chennai,600035 Tamil Nadu

India

GSTIN 33IIIJKM4321I9Z5

Place of Supply: Tamil Nadu

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Curtain Rods	830220	3	300	<b>81.00</b> 9	<b>81.00</b> 9	0.00	900.00
2	Extension Cords	854442	4	800	288.00 9	<b>288.00</b> 9	0.00	3200.00
						Sub Total		4100.00
						SGST (9%)		369.00
						CGST (9%)		369.00
						TOTAL		Rs.4,838.00

It was great doing business with you.
Terms & Conditions Please make the payment by the due date.

Notes